

Transaction List

Search by -

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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12/27/2005	MKAYPAGH	229	SALE	8021	A	40.00	10561337
12/27/2005	MKAYPAGH	228	SALE	1614	A	600.00	10561337
12/27/2005	MKAYPAGH	227	SALE	1615	A	950.00	10561337
12/27/2005	MKAYPAGH	226	SALE	1633	A	200.00	10561337
12/27/2005	MKAYPAGH	225	SALE	1642	A	400.00	10561337
12/27/2005	MKAYPAGH	224	SALE	1631	A	300.00	10561337



Adjustment Detail

Authorization Detail

